

**Fill in this information to identify the case:**

Debtor 1 JODY R. CLARK

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 17-24248JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: GS MORTGAGE-BACKED SECURITIES TRUST Court claim no. (if known): 8

Last 4 digits of any number you use to identify the debtor's account 4 6 4 2

Property Address: 202 FLORENCE DR  
UNIONTOWN PA 15401

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,259.82</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,259.82</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>2,259.82</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$966.80

The next postpetition payment is due on

3 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 04/07/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **JODY R. CLARK**  
NameCase number (if known) **17-24248JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
03/23/2020	1154033	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	345.90
04/27/2020	1157491	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	379.63
06/26/2020	1163975	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	613.01
08/25/2020	1170160	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	613.01
11/24/2020	1179419	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	114.45
12/21/2020	1182360	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	193.82
				<u>2,259.82</u>

**MORTGAGE REGULAR PAYMENT (Part 3)**

05/25/2018	1081126	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,389.93
06/22/2018	1084265	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	927.77
07/26/2018	1087500	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	927.36
08/28/2018	1090714	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	963.37
09/25/2018	1093841	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	992.93
10/29/2018	1097095	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,013.38
11/27/2018	1100221	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	892.32
12/21/2018	1103325	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	949.13
01/25/2019	1106546	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	495.08
02/25/2019	1109789	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,522.92
03/25/2019	1113084	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,037.52
04/26/2019	1116378	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,053.18
05/24/2019	1119778	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,075.30
06/25/2019	1123182	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,182.95
07/29/2019	1126625	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,793.71
08/27/2019	1130099	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,316.25
09/24/2019	1133380	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	765.05
10/24/2019	1136731	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,199.22
11/25/2019	1140185	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,242.36
12/23/2019	1143567	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,236.04
01/28/2020	1147030	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,230.30
02/25/2020	1150548	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,216.51
03/23/2020	1154033	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,039.06
04/27/2020	1157491	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,022.68
05/26/2020	1160822	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	757.14
06/26/2020	1163975	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,288.22
07/29/2020	1167083	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	757.14
08/25/2020	1170160	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,288.22
09/28/2020	1173255	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,022.68
10/26/2020	1176350	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	904.33
11/24/2020	1179419	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,102.60
12/21/2020	1182360	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,018.41
01/25/2021	1185335	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,018.41
02/22/2021	1187968	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
03/26/2021	1191232	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
04/26/2021	1194516	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
05/25/2021	1197647	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
06/25/2021	1200827	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
07/26/2021	1204036	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
08/26/2021	1207154	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,018.41
09/24/2021	1210280	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
10/25/2021	1213353	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
11/22/2021	1216388	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
12/23/2021	1219447	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
01/26/2022	1222526	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
02/23/2022	1225434	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
03/25/2022	1228371	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
04/26/2022	1231390	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	755.62
05/25/2022	1234439	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	1,177.98
06/27/2022	1237455	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
07/26/2022	1240406	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	966.80
08/24/2022	1243315	GOLDMAN SACHS MORTGAGE CO	AMOUNTS DISBURSED TO CREDITOR	930.45
09/14/2022		GOLDMAN SACHS MORTGAGE CO	CONTINUING DEBT REFUND	-966.80
10/25/2022	1249032	GS MORTGAGE-BACKED SECURITIES TRI	AMOUNTS DISBURSED TO CREDITOR	2,936.75

Debtor 1 JODY R. CLARK  
Name

Case number (if known) 17-24248JAD

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
11/23/2022	1251810	GS MORTGAGE-BACKED SECURITIES TRU	AMOUNTS DISBURSED TO CREDITOR	966.80
12/22/2022	1254589	GS MORTGAGE-BACKED SECURITIES TRU	AMOUNTS DISBURSED TO CREDITOR	966.80
01/26/2023	1257325	GS MORTGAGE-BACKED SECURITIES TRU	AMOUNTS DISBURSED TO CREDITOR	966.80
				<u>59,205.94</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JODY R. CLARK  
202 FLORENCE DRIVE  
UNIONTOWN, PA 15401

CHARLES O ZEBLEY ESQ\*  
ZEBLEY MEHALOV & WHITE PC  
PO BOX 2123\*  
UNIONTOWN, PA 15401

GS MORTGAGE-BACKED SECURITIES TRUST 2022-RPL2 C/O USB TRUST NA  
C/O SHELLPOINT MORTGAGE SERVICING  
PO BOX 10826  
GREENVILLE, SC 29603-0826

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

4/7/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee